

Statement of Deficiencies

5305-D: Department of Health

Not Met

Approval Date : 10/31/03

Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

Last approved health survey as 10/31/03.

5305-E: State Fire Marshal

Not Met

State Approval Date : 10/31/03

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

Last approval for State Fire Marshall 10/31/03.

5319-J: Daily Report for Infants

Not Met

Findings/Corrections

5319.J. The provider lacked current daily written reports to be given to parents. Employee takes reports home overnight to fill out and return to the parents on the next day.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N.1. Bottled formula for infants lacked labeled bottle caps/covers.

5321-H: Parents Administering Medication in Center

Not Met

Findings/Corrections

No Documentation of Parent Administration 5321.H. The Provider did not maintain documentation when parents administered medication to their own children on the child care premises to include:

- Date;
- Child's name;
- Time administered;
- Medication name;
- Dosage administered;
- Name of person administering medication.